

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, August 8, 2022 at 7:00pm in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger (7:01 pm), Tyler Gebers (7:01 pm), Don Kalin, Beth Schossow, Jamie Whitmer and Jeff Witzke. Absent: Matthew Wittrock. Administrators present: Superintendent Adam Bisenius and Principals Barry Andersen, Beth Bellinghausen, Katrisha Rinnan and Josh Sussman.

Visitors present: None.

Call to order: President Whitmer @ 7:00 pm.

Motion by Schossow, second by Witzke to approve agenda. Motion carried 5-0.

Aschinger and Gebers entered the meeting (7:01 pm).

Motion by Witzke, second by Kalin to approve minutes of the July 11, 2022 regular board meeting. Motion carried unanimously.

Motion by Kalin, second by Aschinger to approve summary list of bills as presented. Kalin reviewed bills prior to meeting. Motion carried unanimously.

July financials were presented to be approved after the CAR and audit are complete in September.

Reports were heard by building principals who spoke of the beginning of year preparations and summarized their administrators conference in Des Moines. Teacher vacancies as well as the need for a few more para educators was discussed.

Motion by Schossow, second by Kalin to adjust the substitute teacher pay rate as presented as scenario 2 to the board in which the 1st 10 days of working for the district will be paid at \$130, days 11 - 20 will be paid at \$140 and any days over 20 will be paid at \$150. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve the resignation of Brian Hoepfner as high school assistant boys' basketball coach. Motion carried unanimously.

Motion by Aschinger, second by Gebers to approve the resignation of Jade Lewis from Little Raptor Daycare. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve the hiring of Angela Mallison as a special education associate, Janae Coe as a Little Raptor employee, and Mari Bauer as a cook in Galva. Motion carried 6-0.

Motion by Aschinger, second by Kalin to approve the 2022-2023 Student/Parent Handbook as presented. Motion carried unanimously.

Motion by Witzke, second by Gebers to approve both the Teacher Handbook and Non-Certified Staff Handbook for 2022-2023 as presented. Motion carried 6-0

The board was informed of 2 open enrollments for students moving to online school for the next year.

Motion by Kalin, second by Aschinger to approve Designated Investigators for 2022-2023 school year as presented. Motion carried unanimously.

Motion by Schossow, second by Aschinger to approve the SRO Memorandum of Understanding. Motion carried 6-0.

Motion by Aschinger, second by Kalin to accept the Return to Learn Plan as presented. Motion carried 6-0.

Motion by Aschinger, second by Geber to approve and waive the second reading of Board Policy 403.1 regarding reimbursement for DOT physicals. Motion carried unanimously.

Motion by Kalin, second by Witzke to approve the Education Benefits Memorandum of Understanding with Buena Vista University with no cost to the District. Motion carried 6-0.

Motion by Witzke, second by Kalin to set Legislative priorities as follows: 1) Educator Preparation and Licensure; 2) School Safety; 3) School Funding; 4) Teacher Quality; and 5) School Infrastructure. Motion carried unanimously.

In the Superintendent report, Bisenius updated the Boards on discussions/presentations from the School Administrators Conference. He also informed the GH Board about the roof analysis received from our contractor. He addressed the Boards regarding staffing needs. He relayed that he had met with another website company whose product is more user friendly and has better communication tools. He also apprised the Boards of the November School Board Convention and encouraged attendance.

Motion by Aschinger, second by Gebers to adjourn the meeting. Motion carried unanimously.

Adjournment at 8:13 pm.

The next regular board meeting will be on Monday, September 12th at 7:00 pm in the Galva-Holstein Media Center.

Board President

Board Secretary

Galva-Holstein CSD
08/09/2022 11:45 AM
Vendor Name

NEWSPAPER REPORT
Posted - All; Batch Description 9 Records Selected; Processing Month 07/2022 To 08/2022
Description

Checking	1	Amount
Checking	Fund: 10 GENERAL FUND	
:HOBBY LOBBY	ROBOTICS KITS	476.77
AgSTATE	PURCHASED GASLOLINE IN JUNE	4,073.56
AMAZON CAPITAL SERVICES, INC.	INSTRUCTIONAL SUPPLIES	3,453.12
BELLNER SERVICE INC.	TRIP/LABOR ON SPRINKLER SYSTEM	130.00
BISENIUS, ADAM	CELL PHONE REIMBURSEMENT	400.00
BUSINESSOLVER.COM, INC.	ADJUSTMENT TO TEACHER INS PREMIUMS	(734.92)
CANYON CREEK SOFTWARE	SCHEDULING SOFTWARE FOR PT CONFERENCES	808.00
CDW GOVERNMENT, INC.	CHROMEBOOKS	12,129.00
CENTURY LINK	UE LONG DISTANCE PROVIDER	30.75
CHEROKEE COMM. SCHOOL DISTRICT	SPED TUITION 2ND SEMESTER, L1	15,154.20
CLAYTON RIDGE CSD	SPED TUITION 2ND SEMESTER, L1	5,830.20
CONTROL SYSTEM SPECIALISTS	FAILED PUMP DIAGNOSIS	446.00
CULLIGAN WATER CONDITIONING	WATER CONDITIONING SYSTEM	140.00
DEMCO	LIBRARY SUPPLIES	273.71
DES MOINES PUBLIC SCHOOLS	SEMESTER 2 SPED BILLING	5,164.80
DORENE HORSTMAN,	JULY TAP MILEAGE	300.00
EAI EDUCATION	FIRST GRADE INSTRUCTIONAL SUPPLIES	100.61
ELAN FINANCIAL SERVICE CENTER	CHOIR SYMPOSIUM	582.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	2,753.52
FRONTIER COMMUNICATIONS	HOLSTEIN FAX	98.24
G & C FULL SERVICE STATION	TIRE TUBE/REPAIRS MOWER	43.86
GALVA, CITY OF	GALVA WATER	462.55
GEBERS, GARY	DOT PHYSICAL REIMBURSEMENT	100.00
GOODHEART-WILCOX COMPANY, INCE	HS BUSINESS INSTRUCTIONAL SUPPLIES	2,948.01
GROFF, KRIS	JULY TAP MILEAGE	391.00
HOGLUND BUS CO., INC	BUS PARTS	300.63
HOLSTEIN SANITATION SERVICE	GARBAGE/RECYCLING EXP	660.00
HOLSTEIN SUPER MARKET	BOARD MEETING SUPPLIES	5.99
HOLSTEIN, CITY OF	WATER USEAGE	1,195.87
IMAGINE LEARNING LLC	ONLINE LEARNING AND CREDIT RECOVERY	8,400.00
InControl	BUS CAMERA'S LABOR/MILEAGE	215.00
IOWA ASSOC. OF SCHOOL BOARDS	IASB ANNUAL MEMBERSHIP DUES	2,243.00
J. W. PEPPER	MARCHING BAND SUPPLIES	182.99
KAI, JANET	REIMBURSEMENT FOR DOT PHYSICAL	128.00
LAKESHORE LEARNING MATERIALS	KINDERGARTEN SUPPLIES	103.44
LEARNING RESOURCES	1ST GRADE INSTRUCTIONAL SUPPLIES	39.99
LEARNING WITHOUT TEARS	KINDERGARTEN INSTRUCTIONAL WORKBOOKS	1,044.89
LIMINEX, INC.	ONLINE CLASSROOM MANAGEMENT LICENSURE	8,128.35
LONG LINES BROADBAND	INTERNET SERVICE	1,805.11
MCGRAW-HILL LLC	SHOP - WOOD WORKBOOKS	1,065.50
MID-AMERICA PUBLISHING CORP.	LEGALS AND SUBSCRIPTIONS	492.34
MIDAMERICAN ENERGY	ELECTRICITY	12,001.74
MOVEMINDEFULLY	PRESCHOOL INSTRUCTIONAL SUPPLIES	58.76
NASCO	HS MATH INSTRUCTIONAL SUPPLIES	114.70
NORTHWEST AEA	IA LEARNING ONLINE FY2023	699.74
O'HALLORAN INTERNATIONAL	BUS REPAIRS	11,419.87
OA-BCIG COMMUNITY SCHOOLS	SPED TUITION SEMESTER 2	8,082.90
ONE SOURCE	BACKGROUND CHECK - OFFICE	40.50
PATTERSON, AMY	TAP SUPPLIES	151.66
PIONEER MANUFACTURING COMPANY	FIELD PAINT	3,122.64
PIONEER VALLEY BOOKS	TITLE INSTRUCTIONAL SUPPLIES	261.66
PLUNKETT'S/VARMENT GUARD	PEST CONTROL SERVICE	326.34
PURCHASE POWER	ANNUAL ACCOUNT ACCESS W/ PITNEY BOWES	49.99
QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES	2,887.03
RINNAN, KATRISHA	MILEAGE REIMBURSEMENT ELE PRINCIPAL	139.04
RIVER VALLEY SCHOOLS	SEM 2 SPED BILLING	9,921.62
SCHALLER TELEPHONE CO	GALVA FAX/PHONE	178.72
SCHALLER-CRESTLAND COMM SCHOOL	L2 SPED BILLING SEM 2	117,899.98
SCHOOL ADMINISTRATORS OF IOWA	SAI MEMBERSHIP	1,034.00
SCHOOL BUS PARTS COMPANY	BUS PARTS	232.24
SCHOOL MATE	5TH GRADE AGENDA BOOKS	159.00
SCHOOL SPECIALTY, INC.	INSTRUCTIONAL SUPPLIES	641.54
SECURE SHRED SOLUTIONS	SECURE SHREDDING SERVICE	52.00
SIOUX CENTRAL HIGH SCHOOL	SPED TUITION SEM 2, L1	7,601.86
SIOUX VALLEY AUTOMOTIVE	BODY WORK/BUS REPAIRS	9,934.13
STEVENSON HARDWARE	JULY STATEMENT	4,298.80
STORM LAKE CSD	SPED TUITION SEM 2, L2	20,313.92
SUSSMAN, JOSHUA	HS CELL REIMBURSEMENT	50.00
SYMMETRY Energy Solutions, LLC	NATURAL GAS JUNE	1,650.64
TASC	FLEX SPENDING ACCOUNTS RENEWAL FEES	565.46

TEACHER DIRECT		INSTRUCTIONAL SUPPLIES	533.26
U.S. CELLULAR		CELL PHONES BILL	156.17
UNIVERSITY OF NORTHERN IOWA		FINANCIAL SKILLS CURRICULUM	100.00
USI, INC.		LAMINATION FILM	485.38
VAZQUEZ, FELICIA		JULY TAP MILEAGE	56.00
VISTA PAINTS		AUDITORIUM FLOOR PAINT	120.45
VOLLMAR MOTORS		MAINTENANCE SERVICE	670.85
WITCC TRAINING CENTER		ANNUAL BUS TRAINING CLASS	90.00
WOODBURN PRESS		PS INSTRUCTINAL SUPPLIES	106.82
YOUR TECH		MONTHLY SERVICE CONTRACT	3,250.00
ZLaabs		HS COUNSELING SURVEY	400.00
		Fund Total:	301,425.49

Checking	1	Fund: 22 MANAGEMENT FUND	
BUSINESSOLVER.COM, INC.		RETIRED TEACHER INSURANCE PREMIUMS	4,524.03
EMC INSURANCE COMPANY		FY 23 CASUALTY INSURANCE PREMIUM	186,330.00
		Fund Total:	190,854.03
		Checking Account Total:	492,279.52

<u>Checking</u>	2	Fund: 61 NUTRITION FUND	
Checking	2	FAUCET AND INSTALL	349.89
A-1 PLUMBING		MILK	364.48
ANDERSON ERICKSON DAIRY		PURCHASED FOOD	35.89
HOLSTEIN SUPER MARKET		FOOD/SUPPLIES	2,854.41
MARTIN BROS. DISTRIBUTION		GAS RANGE FOR KITCHEN	1,770.98
RAPIDS		SALAD BAR/ICE BLOCKS	2,757.00
SCHALLER-CRESTLAND COMM SCHOOL			
		Fund Total:	8,132.65
		Checking Account Total:	8,132.65

<u>Checking</u>	3	Fund: 31 CAPITAL PROJECTS	
Checking	3	FIRE ALARM PANEL	10,941.19
METRO ELECTRIC, INC.			
		Fund Total:	10,941.19
		Checking Account Total:	10,941.19

<u>Checking</u>	4	Fund: 33 LOSST	
Checking	4	KITCHEN UNIT AC - FINAL PAYMENT	7,650.00
MTC MECHANICAL, INC			
		Fund Total:	7,650.00

Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ACCESS SYSTEMS LEASING		COPIER LEASE	1,502.29
BOOK SYSTEM, INC.		LIBRARY BOOK SYSTEM RENEWAL	1,190.00
D & K PRODUCTS		BASEBALL FIELD MATERIAL	1,230.54
ELEVATE ROOFING, Inc.		ROOFING REPAIR HS PORTION	6,665.00
RENAISSANCE LEARNING		ACCELERATED READER RENEWAL	3,570.00
RICK'S COMPUTERS		INTERACTIVE BOARDS	16,860.00
		Fund Total:	31,017.83

Checking	4	Fund: 40 DEBT SERVICE FUND	
UMB BANK, N.A.		PAYING AGENT FEES ON GO BONDS FY22	600.00
		Fund Total:	600.00
		Checking Account Total:	39,267.83

<u>Checking</u>	5	Fund: 21 Student Activity Fund	
Checking	5	GIRLS' WRESTLING WARMUPS	2,450.00
3X GEAR LLC		CONCESSION SUPPLIES	538.76
AMAZON CAPITAL SERVICES, INC.		VARSITY BOUND PROFESSIONAL SERVICES	500.00
ASPI SOLUTIONS, INC		BASEBALL ANNOUNCER 7-2	25.00
BISENIUS, BRODY		MUSIC COPYRIGHT PROTECTION FOR FY23	154.23
BMI		IFCA MBRSH 22-23	57.88
BODE, BRIAN		DANCE TEAM HIP HOP CHOREOGRAPHER	650.00
BOYSEN, KRISTINA		REGISTRATION CHANGE	450.00
CASH		2 DOZEN SOFTBALLS	180.00
DECKER SPORTING GOODS		SOFTBALL ENTRY FEE	90.00
DENISON HIGH SCHOOL		CONCESSIONS	54.39
HOLSTEIN SUPER MARKET		MEMBERSHIP FEE ICCA - CHEER	50.00
ICCA		REGIONAL BASEBALL TICKET FLOW THROUGH	444.00
IHSAA		ALL STATE BANNER - SPEECH	55.00
IHSSA		STUDENT COUNCIL/NHS 22.23 MEMBERSHIP	480.00
NASSP		FOOTBALL SUPPLIES	1,421.92
RIDDELL/ALL-AMERICAN SPORTS CORP			
TODD, MORGAN		SOFTBALL ANNOUNCER 7-6	25.00
TROPHIES PLUS		SOFTBALL PLAQUES	102.23
		Fund Total:	7,728.41
		Checking Account Total:	7,728.41